From: Richard Fetzer/R3/USEPA/US

**Sent:** 5/3/2012 3:42:23 PM

To: Karen Esposito/R3/USEPA/US@EPA

CC: mcdonald.joanna@epa.gov
Subject: Re: Fw: tech law march invoice

Ok. I think we are working on that with Techlaw. Right Joanna?

-----

Richard M. Fetzer Federal On-Scene Coordinator 100 Gypsum Road Stroudsburg, PA. 18360 (570) 402 7108

---- Original Message ----- From: Karen Esposito

Sent: 05/03/2012 03:04 PM EDT

To: Richard Fetzer

Cc: mcdonald.joanna@epa.gov

Subject: Re: Fw: tech law march invoice

Thanks Rich. Also, any word on the disallowed costs from last month (Feb's invoice)??? I suspended over \$10K. While some of that will ultimately be disallowed, I will still need a follow-up on the costs that were unsupported. (No invoices, etc....)

Thank you,

Karen Esposito START Project Officer EPA -Region III Office of Preparedness and Response (3HS33) esposito.karen@epa.gov 215-814-2336 215-814-3274 (fax)

From: Richard Fetzer/R3/USEPA/US
To: esposito.karen@epa.gov
Cc: mcdonald.joanna@epa.gov
Date: 05/03/2012 02:49 PM
Subject: Fw: tech law march invoice

Karen,

OK to pay Dimock Techlaw.

Sorry, I missed this. I will ask Joanna to cc you on her emails to me. Then if you want my confirmation (in case I miss it) you will be in the loop.

Rich

Richard M. Fetzer Federal On-Scene Coordinator 100 Gypsum Road Stroudsburg, PA 18360 (215) 341-6307

DIM0118658 DIM0118658

---- Forwarded by Richard Fetzer/R3/USEPA/US on 05/03/2012 02:48 PM -----

From: Joanna Mcdonald/R3/USEPA/US

To: fetzer.richard@epa.gov
Date: 04/26/2012 10:16 AM
Subject: tech law march invoice

I have reviewed the invoice. There were some items that they will be crediting back. Based on my review I recommend payment of the invoice. I will verify that the credits are received on the next invoice.

DIM0118658 DIM0118659